

## City of San Diego **PURCHASE ORDER**

PO No. | 4500041142

Ship To: Center ID: WCSF

**CUST SUPPORT FIELD SVCS** 5240 CONVOY ST. SAN DIEGO CA 92111-1222

Vendor ID: 10017175

Bill To:

Phone:

**CUST SUPPORT FIELD SVCS** 600 B ST SUITE 400 SAN DIEGO 92101-4514

619 236-0500

Date: 05/20/2013

Page 1 of 2

**Billing Contact:** YVONNE ALCOSER

Telephone:

Vendor:

G M Business Interior Of San Diego 110 W A St Ste 140

San Diego CA 92101-3702

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2013

Beverly Asbill-Gum Buyer:

Telephone: 619-236-5923 **Unit Price Extended Price** Line# Item ID/Description Quantity/UM 10 79,397.4 EA USD 1.00 USD 79,397.40 Open PO New Installation DEPT PO - New Installation/reconfiguration This PO is for systems furniture - Desking and Seating for Field services & Investigations at MOC. Bid number 10012494-11-E Contract number 4600000643 Dept/Billing Contact: Yvonne Alcoser Office Phone: 858-614-5529 Email: yalcoser@sandiego.gov USD 1.00 USD 11 Seating (32) chairs 19.042.96 EA 19,042.96 DEPT PO – New Installation/reconfiguration This PO is for systems furniture - Desking and Seating for Field services & Investigations at MOC. Bid number 10012494-11-E Contract number 4600000643 Dept/Billing Contact: Yvonne Alcoser Office Phone: 858-614-5529 Email: yalcoser@sandiego.gov

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## SEE LAST PAGE **FOR TOTAL**

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Beverly Asbill-Gum Buyer:

Vend	or ID: 10017175 Phone: 610.336.0500	Buyer	Buyer: Beverly Asbill-Gum				
	Phone: 619 236-0500	Telep	hone:	619-236-5923			
Line #	Item ID/Description C	uantity/U	лм	Unit Price	Exte	nded Price	
	Notes:			ne Item Total \$		98,440.36	
			ax \$		0.00		
[r		P	O Total \$		98,440.36		
			IMPORTANT!				
		To m in di B	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				